## **Division of Public and Behavioral Health**

## **ASPEN: Tag Summary Report (TAG1)**

from 01/23/2014 thru 07/22/2014

## ST - 0K37 - H - Homes For Individual Res Care (2.0)

		Average	Average
Tag	Cite Frequency	Severity	Scope
0050 - Tuberculosis-Employees	19	2.00	1.89
0065 - Employee Background Check Requirements	13	1.92	2.15
0055 - Tuberculosis-Residents	10	1.90	1.90
0019 - Director Duties-No FA/CPR	8	2.00	2.63
0030 - Safety&Sanitation-Home Clean; Hazard Free	8	2.00	2.75
-0999 - Final Comments	8	2.00	2.00
0032 - Safety & Sanitation-Fire Extinguisher	6	1.75	2.50
0060 - Ultimate User Agreement	6	1.83	1.33
0011 - Director Duties-Needs Assessment	4	2.00	1.75
0002 - Director Qualifications	3	2.00	2.33
0044 - Records of Residents-Copy of physical	3	1.67	2.00
0012 - Director Duties-Document Abilities	2	2.00	1.00
0013 - Director Duties-List Needed Assistance	2	2.00	1.00
0017 - Director Duties-Protective Supervision	2	2.50	1.50
0040 - Agreement Concerning Rates	2	1.00	2.50
0045 - Records of Residents-Current Needs Assessment	2	2.00	1.00
0014 - Director Duties-Dignity,Respect,No abuse	1	2.00	2.00
0033 - Safety&Sanitation-First Aid Kit	1	2.00	1.00
0035 - Safety&Sanitation-Laundry Area	1	2.00	3.00
0043 - Records of Residents-Address Family&Physician	1	1.00	3.00

